

# State of Arizona



## Campaign Finance Report

**QWEST AZ PAC (FORMERLY US WEST AZ PAC)**

**Committee #: 1128**

**Treasurer: REED PETERSON**

**3033 N 3rd St, Rm 1010, Phoenix, AZ 85012**

**Phone: (602) 630-8221**

**Email: rxpete2@qwest.com**

### 2000 Post-General Election Report

Election Cycle: **1999-2000**

Date Filed: November 30, 2000

Reporting Period: October 19, 2000-November 27, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,053.67
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$200.00)
Cash Balance at End of Reporting Period:	\$14,253.67

Report ID: 2038

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$11,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$2,399.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7,675.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$200.00)	\$0.00	(\$200.00)	\$5,276.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$200.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRIS CUMMISKEY CAMPAIGN COMMITTEE	11/07/2000	\$(200.00)	(\$200.00)
Address:	2130 E Lawrence Rd, , Phoenix, AZ 85016		Cash	
Occupation:	MARICOPA, STATE SENATOR			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Maxed out			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

